## **EXHIBIT E**

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF OHIO EASTERN DIVISION

In re:				)	Case No. 16-10250			
Dean Maynard Boland					Chapter 7			
	Debtor.			) )	Judge Jessica E. Price Smith <u>U.S. BANK NATIONAL</u> <u>ASSOCIATION'S RELIEF FROM STAY</u> <u>AND ABANDONMENT WORKSHEET</u>			
I.	LOAN	DATA	<b>L</b>					
	A.	IDENTIFICATION OF COLLATERAL (check all that apply):						
		X Real Estate: 2070 Brown Road, Lakewood, OH 44107  Principal Residence of Debtor(s)  X Other						
			Personal Property <- DE applicable)>	SCR	RIPTION (Include ID or VIN number, as			
			Other Property <- DESC	RIP	TION>			
	B.	2015 V	ALUE OF COLLATER	AL:	\$111,400.00			
	C.	SOURCE OF COLLATERAL VALUATION: Cuyahoga County Auditor						
	D.	ORIGINAL LENDER: Assured Mortgage Corporation						
	E.	ENTITY ENTITLED TO ENFORCE THE NOTE: U.S. Bank National						
		Associ	ation					
	F.	CURRENT LOAN SERVICER: U.S. Bank National Association						
	G.	DATE OF LOAN: 11/21/1997						
	H.	ORIGINAL PRINCIPAL AMOUNT DUE UNDER NOTE: \$98,550.00						
	I.	ORIG	INAL INTEREST RATE	ON	NOTE: 5.950 %			

- J. CURRENT INTEREST RATE: 5.950%
- K. ORIGINAL MONTHLY PAYMENT AMOUNT (principal and interest only for mortgage loans): \$587.70
- L. CURRENT MONTHLY PAYMENT AMOUNT: \$1,065.20
- M. THE CURRENT MONTHLY PAYMENT AMOUNT LISTED ABOVE:
  - ☐ Includes an escrow amount of \$<AMOUNT> for real estate taxes.☐ Includes an escrow amount of \$<AMOUNT> for property insurance.
  - X Includes an escrow amount of \$477.50 for taxes and insurance..

Does not include any escrow amount.

- N. DATE LAST PAYMENT RECEIVED: 03/11/2016
- O. AMOUNT OF LAST PAYMENT RECEIVED: \$1,065.20
- P. AMOUNT HELD IN SUSPENSE ACCOUNT: \$0.00
- Q. NUMBER OF PAYMENTS PAST DUE: 3
- II. AMOUNT ALLEGED TO BE DUE AS OF May 13, 2016

	Description of Charge	Total Amount of Charges	Number of Charges Incurred	<u>Dates</u> <u>Charges</u> <u>Incurred</u>
A.	PRINCIPAL	\$42,092.34		
B.	INTEREST	\$699.89		
C.	TAXES (Advance: Includes Taxes & Insurance)	(\$1,839.70)		
D.	INSURANCE (MIP)	\$0.00		
E.	LATE FEES	\$0.00	N/A	N/A
F.	NON-SUFFICIENT FUNDS FEES	\$0.00	N/A	N/A
G.	PAY-BY-PHONE FEES	\$0.00	N/A	N/A

Н.	BROKER PRICE OPINIONS	\$0.00	N/A	N/A
I.	FORCE-PLACED INSURANCE	\$0.00	N/A	N/A
J.	PROPERTY INSPECTIONS	\$0.00	N/A	N/A
K.	OTHER CHARGES (describe in detail and state contractual basis for recovering the amount from the debtor)	\$0.00	N/A	N/A

TOTAL DEBT: \$40,952.53

LESS AMOUNT HELD IN SUSPENSE: \$0.00

TOTAL DUE AS OF **May 13, 2016**: \$40,952.53 \*

This Worksheet was prepared by:

LAURITO & LAURITO, L.L.C.

/s/ Nicholas E. O'Bryan

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<sup>\*</sup> This total cannot be relied upon as a payoff quotation.